

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Panchayat Raj & Rural Development Department – Maintenance of Vehicles-  
Expenditure towards Servicing of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of  
**Rs.8,846/- (Rupees Eight thousand Eight hundred and Forty Six only)** –  
Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 622**

**Dated:-12-04-2013**

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99
2. Govt. letter No5841/OP-II/A2/13-1, Dt 21.03.2013.
3. Invoice Received from Sundaram Honda, Secunderabad,  
No.Ser-INV-DD023-1213-84697 dt. 26/03/2013,

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.8,846/- (Rupees Eight thousand Eight hundred and Forty Six only)** towards general servicing , change of oils , replacement of oil filters etc and labour charges in respect of vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI, James Street Br, Secunderabad** in favour of “**M/s. Sundaram Motors, CA A/c No. 10043457270**”.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Sundaram Motors, Secunderabad .

**Copy to:-**

The Deputy Pay and Accounts Officer, Sectt. Br. Hyd.  
PS to Secretary to the Govt.  
SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**